

IN RE:  
LORRAINE P PULLEY

CASE NO. 08 B 07803

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-4748

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/01/2008 and was confirmed 07/08/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/29/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMSHER COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK	UNSECURED	491.28	.00	.00
CHASE BANK USA NA	UNSECURED	7920.44	.00	.00
GEMB/JCPENNY	UNSECURED	NOT FILED	.00	.00
MACYS DSNB	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK ~	UNSECURED	9727.11	.00	.00
PATHOLOGY ASSOC OF CHICA	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL & HEAL	UNSECURED	NOT FILED	.00	.00
PHARIA LLC	UNSECURED	4727.52	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	.00	.00
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIGROUP INC	CURRENT MORTG	.00	.00	.00
GMAC	SECURED VEHIC	.00	.00	.00
GMAC	UNSECURED	.00	.00	.00
LVNV FUNDING	UNSECURED	6137.95	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	335.93	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,464.00		1,934.80
TOM VAUGHN	TRUSTEE			165.20
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,100.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,934.80
TRUSTEE COMPENSATION		165.20

DEBTOR REFUND		.00
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TOTALS	2,100.00	2,100.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE